# Case 25-12362 Doc 6 Filed 06/12/25 Entered 06/12/25 11:40:34 Desc Main Page 1 of 4

Pay Statement Period Start Date 05/17/2025 Period End Date 05/30/2025 05/30/2025 Pay Date

Document Net Pay

194833716 \$1,126.95

# 610-660-6854 Pay Details

Suite 300

GBLI

GARY SHEPARD USA

Global Indemnity Three Bala Plaza East

Bala Cynwyd, PA 19004

Employee Numbe

SSN XXX-XX-XXXX Job Insurance Associate I

Pay Rate \$24.1492 Pay Frequency Biweekly

Pay Group Pay Current Location Bala Cynwyd

Bus Line 1 - Group Services Bus Unit 21 - Operations Department 718 - Operations

# Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.000000	\$0.0000	\$0.00	\$1,300.00
Floating Hol	0.000000	\$0.0000	\$0.00	\$718.71
GTL Imputed			\$3.77	\$41.47
Holiday	0.000000	\$0.0000	\$0.00	\$701.40
Paid Time Off	0.000000	\$0.0000	\$0.00	\$1,393.72
Regular Pay	75.100000	\$24.1492	\$1,813.61	\$16,810.14

Total Hours Worked 0.000000

Total Hours 75.100000

#### Deductions

Deduction	Pre-Tax	FI 0t	FI VTD	Employer Current	Employer YTD
Deduction		Employee Current	Employee YTD		
401K	Yes	\$145.09	\$1,446.21	\$0.00	\$0.00
401k Loan	No	\$22.95	\$252.45	\$0.00	\$0.00
Accident Ins	No	\$8.89	\$97.79	\$0.00	\$0.00
Child Life	No	\$0.78	\$8.58	\$0.00	\$0.00
Dental	Yes	\$21.87	\$240.57	\$47.55	\$523.05
EE Sup Life	No	\$5.40	\$59.40	\$0.00	\$0.00
Grp Hospital	No	\$14.93	\$164.23	\$0.00	\$0.00
GTL Imputed	No	\$3.77	\$41.47	\$0.00	\$0.00
Medical	Yes	\$270.58	\$2,976.38	\$1,395.95	\$15,355.45
Vision	Yes	\$6.48	\$71.28	\$6.48	\$71.28
Vol Sps Life	No	\$1.80	\$19.80	\$0.00	\$0.00
401K ER Match	Yes	\$0.00	\$0.00	\$108.82	\$1,177.45
Basic EE Life	No	\$0.00	\$0.00	\$2.55	\$28.05
EAP	No	\$0.00	\$0.00	\$0.69	\$7.59
LTD	No	\$0.00	\$0.00	\$2.76	\$30.36
STD	No	\$0.00	\$0.00	\$3.10	\$34.10

# Taxes

Тах	Current	YTD
Federal Income Tax	\$21.95	\$509.87
Employee Medicare	\$22.02	\$256.32
Social Security Employee Tax	\$94.15	\$1,095.99
PA State Income Tax	\$46.50	\$541.43
LOWER MERION TWP	\$1.81	\$19.91
LOWER MERION SD	\$0.19	\$2.09
PA Unemployment Employee	\$1.27	\$14.65

# Paid Time Off

Plan	Current	Balance
Floater	0.0000	0.0000
CA GF Move PTO	0.0000	83.2500
VolunteerTimeOf	0.0000	7.5000

# **Net Pay Distribution**

Account Number	Account Type	Amount
xxxxx8787	Checking	\$1,126.95
Total		\$1,126.95

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,817.38	\$1,373.36	\$187.89	\$502.54	\$1,126.95
YTD	\$20,965.44	\$16,231.00	\$2,440.26	\$5,378.16	\$13,147.02

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Pay Statement Period Start Date 05/03/2025 Period End Date 05/16/2025

05/16/2025 Document Net Pay

Pay Date

191724783 \$1,128.11

# 610-660-6854 Pay Details

Suite 300

GBLI

GARY SHEPARD USA

Global Indemnity Three Bala Plaza East

Bala Cynwyd, PA 19004

Employee Number

Pay Rate

SSN 197-52-0802 Job

Insurance Associate I

\$24.1492 Pay Frequency Biweekly

Pay Group Pay Current Location Bala Cynwyd

Bus Line 1 - Group Services Bus Unit 21 - Operations

Department 718 - Operations

# Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.000000	\$0.0000	\$0.00	\$1,300.00
Floating Hol	0.000000	\$0.0000	\$0.00	\$718.71
GTL Imputed			\$3.77	\$37.70
Holiday	0.000000	\$0.0000	\$0.00	\$701.40
Paid Time Off	3.500000	\$24.1492	\$84.52	\$1,393.72
Regular Pay	71.666667	\$24.1492	\$1,730.69	\$14,996.53

Total Hours Worked 0.000000

Total Hours 75.166667

#### Deductions

D-tf	Pre-Tax	F	FI VTD	FI 0t	F
Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K	Yes	\$145.22	\$1,301.12	\$0.00	\$0.00
401k Loan	No	\$22.95	\$229.50	\$0.00	\$0.00
Accident Ins	No	\$8.89	\$88.90	\$0.00	\$0.00
Child Life	No	\$0.78	\$7.80	\$0.00	\$0.00
Dental	Yes	\$21.87	\$218.70	\$47.55	\$475.50
EE Sup Life	No	\$5.40	\$54.00	\$0.00	\$0.00
Grp Hospital	No	\$14.93	\$149.30	\$0.00	\$0.00
GTL Imputed	No	\$3.77	\$37.70	\$0.00	\$0.00
Medical	Yes	\$270.58	\$2,705.80	\$1,395.95	\$13,959.50
Vision	Yes	\$6.48	\$64.80	\$6.48	\$64.80
Vol Sps Life	No	\$1.80	\$18.00	\$0.00	\$0.00
401K ER Match	Yes	\$0.00	\$0.00	\$108.91	\$1,068.63
Basic EE Life	No	\$0.00	\$0.00	\$2.55	\$25.50
EAP	No	\$0.00	\$0.00	\$0.69	\$6.90
LTD	No	\$0.00	\$0.00	\$2.76	\$27.60
STD	No	\$0.00	\$0.00	\$3.10	\$31.00

#### Taxes

Тах	Current	YTD
Federal Income Tax	\$22.10	\$487.92
Employee Medicare	\$22.04	\$234.30
Social Security Employee Tax	\$94.24	\$1,001.84
PA State Income Tax	\$46.55	\$494.93
LOWER MERION TWP	\$1.81	\$18.10
LOWER MERION SD	\$0.19	\$1.90
PA Unemployment Employee	\$1.27	\$13.38

# Paid Time Off

Plan	Current	Balance
Floater	0.0000	0.0000
CA GF Move PTO	0.0000	83.2500
VolunteerTimeOf	0.0000	7.5000

#### **Net Pay Distribution**

Account Number	Account Type	Amount
xxxxx8787	Checking	\$1,128.11
Total		\$1,128.11

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,818.98	\$1,374.83	\$188.20	\$502.67	\$1,128.11
YTD	\$19,148.06	\$14,857.64	\$2,252.37	\$4,875.62	\$12,020.07

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Pay Statement Period Start Date 04/19/2025 Period End Date 05/02/2025 Pay Date 05/02/2025

Document 189704281 Net Pay \$1,125.50

610-660-6854 Pay Details

Suite 300

GBLI

Global Indemnity Three Bala Plaza East

Bala Cynwyd, PA 19004

GARY SHEPARD Employee Number USA

SSN 197-52-0802 Job Insurance Associate I

Pay Rate \$24.1492 Pay Frequency Biweekly

Pay Group Pay Current Location Bala Cynwyd

Bus Line 1 - Group Services Bus Unit 21 - Operations Department 718 - Operations

#### Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.000000	\$0.0000	\$0.00	\$1,300.00
Floating Hol	15.000000	\$24.1492	\$362.24	\$718.71
GTL Imputed			\$3.77	\$33.93
Holiday	0.000000	\$0.0000	\$0.00	\$701.40
Paid Time Off	7.500000	\$24.1492	\$181.12	\$1,309.20
Regular Pay	52.516667	\$24.1492	\$1,268.24	\$13,265.84

Total Hours Worked 0.000000

Total Hours 75.016667

#### Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K	Yes	\$144.93	\$1,155.90	\$0.00	\$0.00
401k Loan	No	\$22.95	\$206.55	\$0.00	\$0.00
Accident Ins	No	\$8.89	\$80.01	\$0.00	\$0.00
Child Life	No	\$0.78	\$7.02	\$0.00	\$0.00
Dental	Yes	\$21.87	\$196.83	\$47.55	\$427.95
EE Sup Life	No	\$5.40	\$48.60	\$0.00	\$0.00
Grp Hospital	No	\$14.93	\$134.37	\$0.00	\$0.00
GTL Imputed	No	\$3.77	\$33.93	\$0.00	\$0.00
Medical	Yes	\$270.58	\$2,435.22	\$1,395.95	\$12,563.55
Vision	Yes	\$6.48	\$58.32	\$6.48	\$58.32
Vol Sps Life	No	\$1.80	\$16.20	\$0.00	\$0.00
401K ER Match	Yes	\$0.00	\$0.00	\$108.70	\$959.72
Basic EE Life	No	\$0.00	\$0.00	\$2.55	\$22.95
EAP	No	\$0.00	\$0.00	\$0.69	\$6.21
LTD	No	\$0.00	\$0.00	\$2.76	\$24.84
STD	No	\$0.00	\$0.00	\$3.10	\$27.90

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$21.77	\$465.82
Employee Medicare	\$21.99	\$212.26
Social Security Employee Tax	\$94.02	\$907.60
PA State Income Tax	\$46.44	\$448.38
LOWER MERION TWP	\$1.81	\$16.29
LOWER MERION SD	\$0.19	\$1.71
PA Unemployment Employee	\$1.27	\$12.11

# Paid Time Off

Plan	Current	Balance
Floater	0.0000	0.0000
CA GF Move PTO	0.0000	86.7500
VolunteerTimeOf	0.0000	7.5000

# **Net Pay Distribution**

Account Number	Account Type	Amount
xxxxx8787	Checking	\$1,125.50
Total		\$1,125.50

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,815.37	\$1,371.51	\$187.49	\$502.38	\$1,125.50
YTD	\$17,329.08	\$13,482.81	\$2,064.17	\$4,372.95	\$10,891.96

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Pay Statement Period Start Date 04/05/2025 Period End Date 04/18/2025 Pay Date 04/18/2025 Document 188166638

\$1,125.81

Net Pay

610-660-6854 Pay Details

Suite 300

GBLI

Global Indemnity Three Bala Plaza East

Bala Cynwyd, PA 19004

GARY SHEPARD Employee Numbe USA

SSN 197-52-0802

Job Insurance Associate I Pay Rate \$24.1492 Pay Frequency Biweekly

Pay Group Pay Current Location Bala Cynwyd

Bus Line 1 - Group Services Bus Unit 21 - Operations Department 718 - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.000000	\$0.0000	\$0.00	\$1,300.00
Floating Hol	7.500000	\$24.1492	\$181.12	\$356.47
GTL Imputed			\$3.77	\$30.16
Holiday	0.000000	\$0.0000	\$0.00	\$701.40
Paid Time Off	0.000000	\$0.0000	\$0.00	\$1,128.08
Regular Pay	67.533333	\$24.1492	\$1,630.88	\$11,997.60

Total Hours Worked 0.000000

Total Hours 75.033333

#### Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K	Yes	\$144.96	\$1,010.97	\$0.00	\$0.00
401k Loan	No	\$22.95	\$183.60	\$0.00	\$0.00
Accident Ins	No	\$8.89	\$71.12	\$0.00	\$0.00
Child Life	No	\$0.78	\$6.24	\$0.00	\$0.00
Dental	Yes	\$21.87	\$174.96	\$47.55	\$380.40
EE Sup Life	No	\$5.40	\$43.20	\$0.00	\$0.00
Grp Hospital	No	\$14.93	\$119.44	\$0.00	\$0.00
GTL Imputed	No	\$3.77	\$30.16	\$0.00	\$0.00
Medical	Yes	\$270.58	\$2,164.64	\$1,395.95	\$11,167.60
Vision	Yes	\$6.48	\$51.84	\$6.48	\$51.84
Vol Sps Life	No	\$1.80	\$14.40	\$0.00	\$0.00
401K ER Match	Yes	\$0.00	\$0.00	\$108.72	\$851.02
Basic EE Life	No	\$0.00	\$0.00	\$2.55	\$20.40
EAP	No	\$0.00	\$0.00	\$0.69	\$5.52
LTD	No	\$0.00	\$0.00	\$2.76	\$22.08
STD	No	\$0.00	\$0.00	\$3.10	\$24.80

Tax	Current	YTD
Federal Income Tax	\$21.80	\$444.05
Employee Medicare	\$21.99	\$190.27
Social Security Employee Tax	\$94.04	\$813.58
PA State Income Tax	\$46.45	\$401.94
LOWER MERION TWP	\$1.81	\$14.48
LOWER MERION SD	\$0.19	\$1.52
PA Unemployment Employee	\$1.27	\$10.84

# Paid Time Off

Plan	Current	Balance
Floater	0.0000	15.0000
CA GF Move PTO	0.0000	94.2500
VolunteerTimeOf	0.0000	7.5000

# Net Pay Distribution

Account Number	Account Type	Amount
xxxxx8787	Checking	\$1,125.81
Total		\$1,125.81

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,815.77	\$1,371.88	\$187.55	\$502.41	\$1,125.81
YTD	\$15,513.71	\$12,111.30	\$1,876.68	\$3,870.57	\$9,766.46